

Exhibit "F"

Expenses By Type

Cost Code	Billed Amount	Category
E101E	\$ 949.90	Copying (Equitrac - Internal)
E101E	\$ 26.35	Specialty Copying
E105A	\$ 0.19	Telephone (Accounts Payable)
E106W	\$ 8,312.57	Online Research (Westlaw)
E106L	\$ 26.65	Online Research (Lexis-Nexis)
E106M	\$ 2.40	Online Research (Miscellaneous)
E107	\$ 180.39	Delivery Services/Messengers
E109TX	\$ 235.97	Local Travel (Taxi)
E110	\$ 657.19	Expense Report Other - Include Out of Town
E110EM	\$ 42.69	Out of Town Travel (Expense Report-Meals)
E110T	\$ (3,909.47)	Out of Town Travel (Direct Bill Firm-Airfare)
E119H	\$ 337,044.51	Experts (Hold)
E119A	\$ 3,397.20	Experts (Accounts Payable)
E130S	\$ 46.30	Scanning Services
Total Fifth Interim Period Expenses	\$ 347,012.84	